

Message

---

**From:** Ex. 6 Personal Privacy (PP)  
**Sent:** 10/30/2018 11:13:22 AM  
**To:** Ex. 6 Personal Privacy (PP)  
**Subject:** RE: Cases with 'Current Day 90' that is PAST

This tracking sheet was compiled from some other work that was started several weeks ago. So, some of the Day 90s listed on the spreadsheet are the Day 90s from some time ago (that is a snapshot at that point in time) that have since changed. As I told you yesterday, I did not have time to QC the whole spreadsheet. We will go thru it and make certain that all Day 90s reflect current info.

---

**From:** Ex. 6 Personal Privacy (PP)  
**Sent:** Monday, October 29, 2018 4:40 PM  
**To:** Ex. 6 Personal Privacy (PP)  
**Subject:** RE: Cases with 'Current Day 90' that is PAST

For all of them?

Ex. 6 Personal Privacy (PP)

Office of Pollution Prevention and Toxics  
U.S. Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

---

**From:** Ex. 6 Personal Privacy (PP)  
**Sent:** Monday, October 29, 2018 4:02 PM  
**To:** Ex. 6 Personal Privacy (PP)  
**Cc:** Ex. 6 Personal Privacy (PP)  
**Subject:** RE: Cases with 'Current Day 90' that is PAST

Not certain how that happened. The current Day 90 in NCR is 11/1/2018.

---

**From:** Ex. 6 Personal Privacy (PP)  
**Sent:** Monday, October 29, 2018 3:47 PM  
**To:** Ex. 6 Personal Privacy (PP)  
**Cc:** Ex. 6 Personal Privacy (PP)  
**Subject:** Cases with 'Current Day 90' that is PAST  
**Importance:** High

How can this be??? Day 90s, past?  
Can we get PMs to update immediately so we have accurate dates?



Case #	Program Manager	Grouping	Original Day 90	Current Day 90
P-17-0393	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	12/6/2017	11/1/2008
P-18-0073		"Hair On Fire" case	3/20/2018	5/31/2018
P-18-0220		Ad Hoc - Ready to Print subfolder	9/18/2018	10/18/2018



P-18-0174	Ex. 6 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	8/6/2018	10/20/2018
P-18-0054		Ad Hoc - With OD for Signature subfolder	2/17/2018	10/22/2018
P-18-0055		Ad Hoc - Ready to Print subfolder	2/19/2018	10/22/2018
P-18-0078		Ad Hoc - With OD for Signature subfolder	3/26/2018	10/22/2018
P-18-0219		Ad Hoc - Ready to Print subfolder	9/17/2018	10/24/2018
P-18-0263		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	10/24/2018
P-18-0264		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	10/24/2018
P-17-0295			7/23/2017	10/25/2018



P-18-0023	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	1/13/2018	10/25/2018
P-18-0024		"Hair On Fire" case	2/12/2018	10/25/2018
P-18-0035		Ad Hoc - Ready to Print subfolder	1/27/2018	10/25/2018



P-18-0134	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	6/18/2018	10/25/2018
P-16-0420		Ad Hoc - With OD for Signature subfolder	9/19/2016	10/26/2018
P-18-0265		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/27/2018	10/27/2018
P-18-0010		Ex. 5 Deliberative Process (DP)	1/1/2018	10/28/2018
P-18-0176		Ad Hoc - Ready to Print subfolder	8/14/2018	10/28/2018
P-18-0200		Ex. 5 Deliberative Process (DP)	8/29/2018	10/28/2018
P-18-0201			8/29/2018	10/28/2018

Ex. 6 Personal Privacy (PP)

Office of Pollution Prevention and Toxics



Ex. 6 Personal Privacy (PP)